Exhibit C

Porter Hedges LLP Time and Expense Records

(April 1, 2024 through April 30, 2024)

Name of Applicant	Porter Hedges LLP		
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investmen Banker to the Debtors)		
Date of Retention:	nunc pro tunc to November 16, 2022		
Period for which compensation and reimbursement is sought:	April 1, 2024 through April 30, 2024		
Amount of Compensation sought as actual, reasonable and necessary:	\$4,505.00		
80% of Compensation sought as actual, reasonable and necessary:	n/a		
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$0		

This is a(n) \underline{X} monthly ____ interim ___ final application. No prior application has been filed with respect to this Fee Period.

PRIOR MONTHLY FEE STATEMENTS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
02/17/23	Nov. 16, 2022 – Nov. 30, 2022	\$16,178.00	\$0	\$16,178.00	\$0
03/06/23	Dec. 1, 2022 – Dec. 31, 2022	\$19,659.00	\$0	\$19,659.00	\$0
04/04/23	Jan. 1, 2023 – Jan. 31, 2023	\$59,185.50	\$0	\$59,185.50	\$0
05/04/23	Feb. 1, 2023 – Feb. 28, 2023	\$17,667.50	\$21.50	\$59,185.50	\$0
06/05/23	Mar. 1, 2023 – Mar. 31, 2023	\$10,369.00	\$0	\$59,185.50	\$0
09/12/23	Apr. 1, 2023 – Apr. 30, 2023	\$8,484.00	\$0	\$8,484.00	\$0
09/14/23	May 1, 2023 – May 31, 2023	\$5,626.50	\$0	\$5,626.50	\$0
09/14/23	June 1, 2023 – June 30, 2023	\$7,521.50	\$4.30	\$7,521.50	\$0
12/04/23	July 1, 2023 – July 31, 2023	\$3,484.50	\$0	\$3,484.50	\$0
12/06/23	August 1, 2023 – August 31, 2023	\$5,784.00	\$0	\$5,784.00	\$0
12/08/23	Sept. 1 – Sept. 30, 2023	\$14,943.00	\$0	\$14,943.00	\$0
02/13/24	Oct. 1 – Nov. 30, 2023	\$2,695.50	\$0	\$2,695.50	\$0
05/03/24	Jan. 1 – Jan. 31, 2024	\$1,942.50	\$0	Pending	Pending
05/03/24	Dec. 1 – 31, 2023 and Feb. 1 – 29, 2024	\$11,726.00	\$0	Pending	Pending
05/15/2024	Mar. 1 – Mar. 31, 2024	\$6,400.00	\$0	Pending	Pending

SUMMARY OF BILLING BY PROFESSIONAL APRIL 1, 2024 THROUGH AND INCLUDING APRIL 30, 2024

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
John F. Higgins	Partner	1983	1983	\$1,050.00	.7	\$735.00
Megan N. Young-John Partner 2013 2013 \$725.00						\$3,770.00
Partner Total					5.9	\$4,505.00
GRAND TOTAL					5.9	\$4,505.00

Blended Hourly Rate: \$763.56

STATEMENT OF FEES BY PROJECT CATEGORY¹ APRIL 1, 2024 THROUGH APRIL 30, 2024

Project Name	Hours	Fee Amount
PWP Retention & Compensation	5.9	\$4,505.00
Total	5.9	\$4,505.00

The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

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PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510 P.O. BOX 4346 HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000 TELECOPIER (713) 228-1331 Page 1 Inv# 563706 Date 05/23/24

017741-0001 JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.

ATTN: JENNIE MILLER 1111 BAGBY STREET, SUITE 4900 HOUSTON, TX 77002

FTX Bankruptcy

TAX ID# 74-2174193

Invoice Summary

Professional Services Disbursements	\$4,505.00 0.00
Total Current Invoice	\$4,505.00
TOTAL AMOUNT DUE	\$4,505.00

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TELEPHONE (713) 226-6000 TELECOPIER (713) 228-1331 Page 2
Inv# 563706
Date 05/23/24
017741-0001
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through April 2024, as follows:

Date 04/04/24	Tkpr JFH	Description Email K. Flinn, B. Mendelsohn and M. Young-John regarding fee statements.	Hours 0.30	Amount 315.00
04/04/24	MNY	Coordinate with client and Debtors' counsel regarding CNO for fee statements.	0.20	145.00
04/18/24	MNY	Review and provide comments to February case hours in preparation of fee statement (.7); begin preparing February fee statement (.5).	1.20	870.00
04/26/24	JFH	Email K. Flinn and M. Young-John regarding fee applications; email regarding hours summary.	0.40	420.00
04/26/24	MNY	Update February fee statement and circulate to client for signoff (.2); email Debtors' counsel regarding same (.1); begin preparing March fee statement (1.0).	1.30	942.50
04/29/24	MNY	Update February fee statement and follow up with S&C with updates (.3); continue preparing March fee statement (2.2).	2.50	1,812.50
Total Servi	ces		5.90	\$4,505.00

Timekeeper Summary

Attorney/Legal Assistant		Title	Hours	Rate	Amount	
JFH	John F. Higgins	Partner	0.70	1,050.00	735.00	
MNY	Megan N. Young-John	Partner	5.20	725.00	3,770.00	
Total I	Disbursements			\$0.00		

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TELEPHONE (713) 226-6000 TELECOPIER (713) 228-1331 Page 3 Inv# 563706 Date 05/23/24

017741-0001 JOHN F. HIGGINS

TAX ID# 74-2174193

Invoice Total \$4,505.00